

Invoice

INVOICE NUMBER

80

DATE OF ISSUE

23/05/2023

DUE DATE

23/06/2023

BILLED TO

Pearl Shoes

Address: 39, Amer
Road, Jaipur, Rajasthan
- 302002
GST:
08ABCDE4123Y1Z9

FROM

Surya Shoes

Address: 34, Badi
Chaupar, Jaipur,
Rajasthan - 302003
GST:
08ABCDE1567L1Z6

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Woodland Men's Leather Sandals

3,295

5

16,475

TERMS

payment is due in 30 days

SUBTOTAL

16,475

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,947.50

SHIPPING

100

INVOICE TOTAL**19,422.50**